



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of May/2024 (From 01/05/2024 To 31/05/2024)

Employee Name :	Pradip Chhetri	Code :	DI-1069
Father's Name :	Karnal Bahadur Chhetri	DOJ :	01-01-2022
PAN :	AHUPC5434B	PF A/c No :	WBPRB23722790000010072
Department :	OPERATIONS	Designation :	Team Leader
Gender :	Male	E-Mail :	Chhetripradip996@gmail.com
DOB :	16-02-1989	ESIC A/c No :	4118267907
UAN :	101772872340		
Month Days :	31	Total Paid Days :	25
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11460	PF	1375
HRA	5847	ESI	0
UTILITY ALLOWANCE	4677	PTAX	130
GRADE ALLOWANCE	1403	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	23387	Total Deductions	1505

Net Pay : **Rs. 21882**

In Words **Rupees Twenty One Thousand Eight Hundred Eighty Two Only**

Employer's Contribution (CTC)

GROSS EARNING	23387
EMPLOYER'S PROVIDENT FUND	1490
> PENSION FUND	955
> ADMINISTRATIVE CHARGES	115
> PROVIDENT FUND	420
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	0
Total :	24877

Total CTC : Rs. **24877**

In Words : **Rupees Twenty Four Thousand Eight Hundred Seventy Seven Only**

TDS Deducted Upto May/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory